

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

No. First & Final

(For Other Works)

Date...../...../2019

Division: BBMP, Byatarayanapura

Sub-Division: **BBMP, Byatarayanapura**

Indent no. 24428

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: 006-17-000021

Schedule Docket No.

Head of Account: *P/77*

Est.Cost: 12.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate): Engaging Tractor and Labours for Daily maintenance works at Dasarahalli, Hegadenagara Surrounding areas, Ward No.06 Byatarayanapura Sub Division

Name of Contractor and Full Address : Sri. B.R Dhananjaya, No. 22/A, Gundappa Road, Flour Mill Road, Nagashetehalli,
RMV 2nd Stage, Bangalore-94

Reference to Agreement No. **BBMP/EE/BTP/WO/214/2016-17**

Date: 08.03.2017

Certified that the measurements were taken by me on 20/2/19 and recorded of Pages **350144-350149** of measurement Book No. **3502/16-17** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/2/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No.....
J.L. adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

ಬಾಡಿಗೆಯನ್ನು ಕಟ್ಟುವ ಉದ್ದೇಶದ ಲೆಖ್ತ ೧೦೭, ಬೆಂಗಳೂರು-೩		
TTB	11,24,000	00
IT	11,240	00
Cgst	10,036	00
Sgst	10,036	00
cess	11,240	00
CBF	1,358	00
Fine	7,090	00
Ded.	51,000	00
chq.	10,73,000	00

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in

(For use in the Office)

Witness

13

2

Dated _____ Signature of Contractor _____

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಪರಿಶೀಲನೆ / P1721 - Zone West - Pav Wark
ಖಜಾನಾ ಮೊಬಲಗು ರೂ. 112400/- ಗಳನ್ನು ಪಾವತಿಯಾಗಿದೆ
ಇದರಲ್ಲಿ ರೂ. 51,600/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 10,73,000/- ಗಳನ್ನು

PAYMENTOS ಮಾಡುವ ವಿವರಗಳು

ಅಂಕಿ ಸಂಖ್ಯೆ 22/4

ಅಧ್ಯಕ್ಷರು ಮತ್ತು ನಿರ್ದೇಶಕರು
ಅಧ್ಯಕ್ಷರು ಮತ್ತು ನಿರ್ದೇಶಕರು
ಅಧ್ಯಕ್ಷರು ಮತ್ತು ನಿರ್ದೇಶಕರು

ಪುಟದ ಸಂಖ್ಯೆ
ಕಡತದ ಸಂಖ್ಯೆ

Sl. No.	Descriptions	Previous Measure	
		Unit	Qty.
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel	Day	-
2	1024 - Hire Charges of Tractor 50 HP including Operator and Fuel	Day	-
3	Engaging Causal Labours (Unskilled mazdoor Heavy)	Nos	-

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಶಿರಸಿಗಟ್ಟು
ಇದರಲ್ಲಿ ಉದ್ದೇಶಿಸಿದ ಕೆಲಸವು ಮಾಡಲ್ಪಟ್ಟಿದೆ ಮತ್ತು
ಕೆಲಸಗಾರರ ಸಂಖ್ಯೆ ಮತ್ತು ಕೆಲಸದ ಸಮಯ
ಮಾಡಲ್ಪಟ್ಟಿದೆ ಮತ್ತು ಕೆಲಸದ ಸಮಯ
ಮಾಡಲ್ಪಟ್ಟಿದೆ ಮತ್ತು ಕೆಲಸದ ಸಮಯ
ಮಾಡಲ್ಪಟ್ಟಿದೆ ಮತ್ತು ಕೆಲಸದ ಸಮಯ
ಮಾಡಲ್ಪಟ್ಟಿದೆ ಮತ್ತು ಕೆಲಸದ ಸಮಯ
ಮಾಡಲ್ಪಟ್ಟಿದೆ ಮತ್ತು ಕೆಲಸದ ಸಮಯ
ಮಾಡಲ್ಪಟ್ಟಿದೆ ಮತ್ತು ಕೆಲಸದ ಸಮಯ
ಮಾಡಲ್ಪಟ್ಟಿದೆ ಮತ್ತು ಕೆಲಸದ ಸಮಯ
ಮಾಡಲ್ಪಟ್ಟಿದೆ ಮತ್ತು ಕೆಲಸದ ಸಮಯ

Uni	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Day	-	-	14.00	6316.80	88435.00	14.00	88435.00	
Day	-	-	216.00	2361.28	510036.00	216.00	510036.00	
Nos	-	-	2155.00	244.29	526445.00	2155.00	526445.00	
					1124916.00		1124916.00	

1124000.00

1124000.00

[Signature]
 ಸಹಾಯಕ ನಿರ್ದೇಶಕರು
 ಮ.ನ.ಸ.ಪ. ಪ್ರಾಧಿಕಾರಣದ ಮೇಲೆ
 ದ.ನ.ಸ.ಪ. ಮಂಡಳಿಯ ಮೇಲೆ

[Signature]
 ಸಹಾಯಕ ನಿರ್ದೇಶಕರು
 ಮ.ನ.ಸ.ಪ. ಪ್ರಾಧಿಕಾರಣದ ಮೇಲೆ
 ದ.ನ.ಸ.ಪ. ಮಂಡಳಿಯ ಮೇಲೆ